

# TAXINVOICE

Invoice No: 585  
Invoice Date: 2024-04-26  
Due Date: 2024-05-26

## Billed By

Business Name: Ganesh Hardware  
Email:  
Phone:  
GSTIN: 24AAFAG5678A1Z9  
PAN: AAFAG5678A  
Address: Isanpur, Ahmedabad,  
Gujarat 382443  
City: Ahmedabad  
Postal Code: 382443  
State: Gujarat

## Billed To

Business Name: Laxmi Hardware  
Email:  
Phone:  
GSTIN: 24AAALH1234A1Z7  
PAN: AAALH1234A  
Address: Narol, Ahmedabad,  
Gujarat 382405  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	85	5100.00	18	6018.00
Self Drilling Screws (per kg)	7318	120	115	13800.00	18	16284.00
				Total Taxable Value	18900.00	
				Subtotal	22302.00	
				Discount	950	
				Total	21352.00	
				Amount Paid	0.00	
				Balance Due	Rs 21352.00	

## Terms and condition

Please make the payment by the due date.

